

SOLID WASTE FACILITY PERMIT1. Facility Permit Number: **19-AA-0061**

2. Name and Street Address of Facility:

Pebble Beach Disposal Site
1 Dump Road
Avalon, CA 90704

3. Name and Mailing Address of Operator:

Seagull Sanitation Systems
12949 Telegraph Road
Santa Fe Springs, CA 90670
John Tellesio, Pres.

4. Name and Mailing Address of Owner:

Santa Catalina Island Co.
P.O. Box 737
Avalon, CA 90704
Bret Carmen, Director of Planning

5. Specifications:

a. Permitted Operations:

☐ Composting Facility (mixed waste)☐ Processing Facility☐ Composting Facility (yard waste)☐ Transfer Station☒ Landfill Disposal Site☐ Transformation Facility☐ Material Recovery Facility☐ Other:

b. Permitted Hours of Operation:

6:00 a.m. to 8:00 p.m., Daily
Public: 8:00 a.m. to 5:00 p.m., Daily

c. Permitted Tons per Operating Day: for disposal

Total: 49 Tons/Day

d. Permitted Tons per Operating Day: accepted at site

49 Tons/Day

Non-Hazardous - Municipal Solid Waste

NA Tons/Day

Non-Hazardous - Sludge

NA Tons/Day

Non-Hazardous - Separated or commingled recyclables

NA Tons/Day

Non-Hazardous - Inert

NA Tons/Day

Designated (See Section 14 of Permit)

Tons/Day

Hazardous (See Section 14 of Permit)

Tons/Day

d. Permitted Traffic Volume:

Total: N/A Vehicles/Day

Incoming waste materials

N/A Vehicles/Day

Outgoing waste materials (for disposal)

N/A Vehicles/Day

Outgoing materials from material recovery operations

N/A Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	6.2 a	3.3 a	a	a	a	a
Design Capacity		57,142 cy	tpd	tpd	tpd	tpd
Max. Elevation (Ft. MSL)		230 ft				
Max. Depth (Ft. BGS)		N/A				
Estimated Closure Date		2004				

This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supercede the conditions of any previously issued solid waste facility permits.

6. Approval:

Approving Officer Signature

Richard Hanson, Chief
Solid Waste Management Program

7. Local Enforcement Agency Name and Address:

County of Los Angeles
Department of Health Services
Solid Waste Management Program
2525 Corporate Place, Room 150
Monterey Park, California, 91754

8. Received by CIWMB:

April 17, 1997

9. CIWMB Concurrence Date:

May 28, 1997

10. Permit Review Date:

June 16, 2002

11. Permit Issued Date:

June 16, 1997

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12. Legal Description of Facility:

Lot No. 1 and LOT No. 3, Los Angeles County Assessors map No. 59, Book 1, Page 7

13. Findings:

- a. This Permit is consistent with the Los Angeles County Solid Waste Management Plan Triennial Review, Volume I: Nonhazardous Waste, March 1984 and Revision A, August 1985. A Finding of Conformance was approved on November 21, 1996 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. [Public Resources Code (PRC), Section 50000 (a) (1)].
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) during an inspection of February 21, 1997.
- d. The local fire protection agency, the County of Los Angeles Fire Department, Fire Prevention Bureau, has determined that the facility is in conformance with applicable fire standards as required in the PRC, Section 44151.
- e. The following environmental document(s) have been filed and certified by the Lead Agency:
(1) A Negative Declaration to address an elevation increase was prepared by the Solid Waste Management Program (SWMP), on January 8, 1996. A Notice of Determination (SCH No. 95071063) is on file with the State Clearinghouse pursuant to Public Resources Code, Section 21086.1.
(2) A Notice of Exemption to address tonnage and hours of operation was issued by the SWMP on January 15, 1997. The tonnage increase, allowing for the acceptance of up to 49 tons per day of solid waste, was deemed not to be a project under CEQA due to the infrequent number of days per year that the limit of 33 tons per day specified in the 1985 SWFP would be exceeded.
- f. The County of Los Angeles, Department of Regional Planning has made a written determination, Conditional Use Permit, Case No. 2469-(4), November 29, 1984, that the facility is consistent with, and designated in, the Los Angeles County General Plan [PRC, Section 50000.5 (a)] and that surrounding land use is compatible with the facility operation [PRC 50000.5 (b)].

14. Prohibitions:

The permittee is prohibited from accepting: hazardous wastes, designated wastes, medical wastes, or liquid wastes, unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

- (a) Asbestos may be accepted under standards contained in the California Code of Regulations, Title 14, Chapter 3.5, Articles 1-3.
- (b) Sewage sludge containing at least 50% solid material.

15. The following documents also describe and/or restrict the operation of this facility:

	Date		Date
[x] Report of Facility Information	12/95	[x] Waste Discharge Requirements, Order No. 96-070 (File No. 72-030)	7/15/96
[x] Negative Declaration SCH # 95071063	1/96	[x] Closure/Postclosure Maintenance costs Trust Fund Approved CIWMB	9/9/96
[x] Conditional Use Permit Resolution No. 2469-(4)	11/29/84	[x] Certificate of Operating Liability Insurance Approved CIWMB	9/9/96
[x] Preliminary Closure and Postclosure Maintenance Plans for this site have been deemed complete by the California Integrated Waste Management Board.	4/95	[x] South Coast Air Quality Management District Permits/Variations 1. Permit to Construct, A/N 144212 2. Permit to Operate, A/N 264223	8/13/86 5/12/92
[x] Periodic Site Review	4/95	[x] Other: NPDES Permit (NOI filed)	3/16/94

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16. Self-Monitoring: a. Results of all self-monitoring programs as described in the RDSI will be reported as follows:

Program	Reporting Frequency	Agency Reported To:
<p>The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p> <p>The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.</p> <p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)</p> <p>Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p>	<p><u>Monthly</u></p> <p>(Due 15 days following the end of each reporting period)</p>	<p><u>LEA</u></p> <p>(Local Enforcement Agency)</p>
<p>An estimate of the remaining capacity (in cubic yards and tons) and the remaining life of the existing permitted site in years and months.</p> <p>The results of the landfill gas migration control program.</p>	<p><u>Quarterly</u></p> <p>(Due the 15th day of January, April, July, and October)</p>	<p><u>LEA</u></p>
<p>* Topographical map showing all current fill locations and elevations.</p> <p>* Topographical map which indicates all cuts into native material from the previous year to the present date.</p> <p>-----</p> <p>* <i>The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.</i></p>	<p><u>Annually</u></p> <p>(Due January 1st)</p>	<p><u>LEA</u></p>

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17. LEA Conditions:

A. Standard Requirements:

1. This facility shall comply with all applicable State Minimum Standards for solid waste handling and disposal.
2. The operator shall comply with all federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6.
3. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least **150 days before said changes are undertaken**. The LEA is to determine the significance of the change and to make any necessary permit changes.
4. The operator or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least **45 days prior to the anticipated transfer**, by written certification and including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision or modification of this permit. (PRC §44005).
5. Additional information concerning the design and operation of this facility shall be furnished upon request of the Enforcement Agencies' personnel.
6. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or prohibited materials, and significant injuries, accidents or property damage. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the site so as to be available at all times to site personnel and Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
7. The operator shall maintain a complete copy of this permit at the facility so as to be available at all times to facility personnel, and to Enforcement Agencies' personnel.
8. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
9. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes.
 - A. The operator shall install and maintain an operational, calibrated Geiger counter at the scales to detect radioactive materials, at all times, during the hours of receipt of refuse. Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the Los Angeles County Department of Health Services, Radiation Management Program, at (213) 738-4059 and the LEA.

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17. LEA Conditions, continued:

B. The operator shall conduct a waste load checking program as described in the Report of Facility Information (RFI) dated December, 1995. The following Solid Waste Facility Permit conditions supplement the RFI program:

- (1) The minimum number of random loads inspected shall be two per week
 - (2) During the hours of operation an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The active working face shall be under continual visual inspection by station personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials. Employees performing these duties shall be trained and new employees shall be trained prior to assignment to a work station.
 - (3) Incidents of unlawful, disposal of significant quantities of illegal hazardous materials shall be reported to the Duty Officer, Los Angeles County Fire Department, Hazardous Materials Division at (213) 890-4045
2. Before the use of any alternative daily cover (ADC), as allowed under all applicable laws and regulations, the operator shall submit copies of the project description to the LEA and the CIWMB for review and approval. Upon successful completion of an approved ADC pilot project and upon concurrence by the LEA and the CIWMB, the operator may commence with ongoing non-experimental ADC use.
 3. At the discretion of the LEA, the operator shall install landfill gas monitoring probes or expand and/or modify the landfill gas control system if the LEA determines that such expansion or modification is necessary.
 4. The operator shall maintain records regarding length and depth of cuts made in natural terrain where fill is placed, together with the depth to the groundwater table.

C. Specifications (Continued from page 1)

1. This facility has a permitted capacity of 49 tons per operating day and shall not dispose of more than this amount without a revision of this permit.
2. The remaining capacity of 57,142 cy [specified on page 1, section 5. E of this permit] represents the remaining permitted site capacity as of December, 1995. The estimated life capacity is ten years, and the closure date of 2005 is based on December, 1995 RFI. If less tonnage is received, the life capacity may be extended.
3. Sewage sludge with a moisture content of less than fifty percent is permitted for use as daily cover.
4. This site is exempt from the requirements of 40CFR, 258 (open burning) until October, 1997, or until such date as established by State and Federal laws and/or regulations. After such date, the operator will return to burying the wastes unburned and/or by any process approved by the Local Enforcement Agency and the California Integrated Waste Management Board.
5. The maximum elevation of this site is 230 ft MSL, including final cover.